

**Send comments to Eric.Morrow@ky.gov by April 17, 2006.
The e-mail subject line should be "Performance and Accountability".**

DRAFT 3-28-06

TIER	CRITERIA	ACTION
1 Met Goals	Met 100 percent of enrollment goal <u>and</u> at least 50 percent of performance indicators.	Continue meeting enrollment goals and performance indicators. Program monitors progress through analysis of AERIN data.
2 Progressing	Met at least 90 percent but less than 100 percent of enrollment goal <u>and</u> at least 50 percent of performance indicators.	Program may opt to conduct self-review. Program monitors progress through analysis of AERIN data.
3 Needs Improvement	Met at least 90 percent of enrollment goal but did not meet at least 50 percent of performance indicators. OR Met 50 percent of performance indicators but did not meet at least 90 percent of enrollment goal.	Program conducts self-review and develops program improvement plan upon KYAE request; submits electronically to KYAE for review and comment. . Program may opt to attend program improvement strategies workshops.
4 Pre-probation	Failed to meet 90 percent of enrollment goal and at least 50 percent of performance indicators for one fiscal year. OR In Tier 3 for two consecutive fiscal years.	Program conducts self-review upon KYAE request; submits electronically to KYAE. KYAE staff makes onsite visit. Program submits program improvement plan to KYAE within two weeks of visit for review and comment. Program must attend program improvement strategies workshops. Program monitors progress through analysis of AERIN data.
5 Probation	Failed to meet at least 90 percent of enrollment goal and at least 50 percent of performance indicators for two consecutive fiscal years.	KYAE Leadership notifies fiscal agent of probationary status and meets with fiscal agent. Program conducts self-review upon KYAE request; submits electronically to KYAE. KYAE staff makes onsite visit. Program submits program improvement plan to KYAE within two weeks of visit for review and comment. Program must attend program improvement strategies workshops. Program monitors progress through analysis of AERIN data. KYAE determines continuation of funding.
New Fiscal Agent	Enrollment and performance data assessed at the end of the first fiscal year to determine tier placement for next year.	KYAE provides ongoing assistance and support.